

Justice of the Peace  
of Ward/District 9121  
Livingston / Livingston (City, Parish) **Louisiana**

Financial Statements  
As of and for the Year Ended December 31, 2010

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Rita Stewart, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Livingston Parish, Louisiana, as of December 31, 2010, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Rita Stewart, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 9121 and Livingston Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2010, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

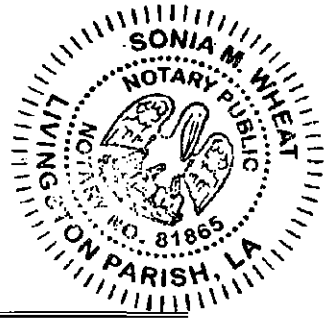
Sworn to and subscribed before me, this 9 day of Dec, 2011.

Signature of JP

[Signature]

SONIA M. WHEAT I.D. 81865  
MY COMMISSION IS FOR LIFE

NOTARY PUBLIC Signature



Please Complete this Section:  
Justice of Peace Name Rita Stewart  
Street or P.O. Box PO Box 657  
City Livingston  
Zip Code 70754  
Telephone Number (225) 686-8244  
Fax Number / Email \_\_\_\_\_

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 2/23/11

# STATEMENT A

Rita Stewart (Your Name)  
Livingston Parish Justice of the Peace  
 of Ward/District 9121  
Livingston (City) Louisiana

## Balance Sheet, on December 31, 2010

### ASSETS:

1. Cash and cash equivalents on hand
2. Investments (fair value) on hand
3. Office furnishings (Cost of desks, etc)
4. Equipment (Cost of fax machine, etc)

5. **Total Assets** (add lines 1 - 4)

### LIABILITIES AND FUND BALANCE:

#### Liabilities:

6. Cash overdraft
7. Other liabilities

8. **Total Liabilities** (add lines 6 - 7)

#### Fund Balances:

9. Ending Fund balance (from line 17, Statement B)
10. Other -
11. **Total Liabilities and Fund Balance** (add lines 8 - 10)

	General Fund
1.	0
2.	0
3.	0
4.	<del>105.00</del> 0
5.	0
6.	0
7.	0
8.	0
9.	0
10.	0
11.	0

**Note:** Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)

PREPARE STATEMENT A ONLY IF YOU HAVE BALANCES BEING CARRIED OVER TO THE NEXT YEAR

**Statement B**  
(Required)

Rita Stewart (Your Name)  
Livingston Parish Justice of the Peace  
of Ward / District 9 / 21  
Livingston (City) Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the 12 Months Ended December 31, 2010**

**CASH RECEIPTS:**

1. State & Parish salary *(required information, on W-2 Form)*
2. Total Fees collected (if collected)
3. Other (explain)
4. Total cash receipts (add lines 1-3)

General  
Fund

1.	<u>4,800.12</u>	
2.	<u><del>2,230.00</del></u>	3,650.00
3.		
4.	<u><del>7,030.12</del></u>	8450.00

**CASH DISBURSEMENTS:**

5. Fees paid to constable (Out of Total Fees collected from line 2)
6. Other operating expenses (cost of fax line, etc)
7. Materials and supplies (stationery, postage, etc)
8. Travel and other charges
  - 8a. For yourself
  - 8b. For employees (not for Constable)
9. Capital outlay (cost of purchases of equipment, etc)
10. Total disbursements (add lines 5-9)

5.	<u>1420.00</u>
6.	<u>900.00</u>
7.	<u>200.00</u>
8a.	<u>0</u>
8b.	<u>0</u>
9.	<u>0</u>
10.	<u>2,520</u>
11.	<u>5,930.00</u>

11. Balance Available (loss) [lines 4 - Line 10]

**Salary and related benefits:**

12. Amount retained by yourself from line 11 as salary
13. Amount paid to employees (not to your Constable)
14. Total salaries paid (add Lines 12 and 13)

12.	<u>5,930.00</u>
13.	
14.	<u>5,930.00</u>

**FUND BALANCE**

15. Increase (or decrease) in fund balance - may be \$0  
(line 11 less line 14)
16. Fund Balance at beginning of the year - may be \$0  
(Ending Fund balance from last year's report)
17. Fund Balance (or deficit) at end of the year - may be \$0  
(add lines 15 and 16)

15.	<u>0</u>
16.	<u>0</u>
17.	<u>0</u>